



## CERTIFICATE OF MAILING

I hereby certify that the below listed items are being deposited with the U.S. Postal Service as first class mail in an envelope addressed to:

**Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450**

on 12/01/2004.

Marianne Boland

Marianne Boland

In Re Application of:

Lee, et al.

Serial No.: 10/601,746

Filed: June 23, 2003

Confirmation No.: 8986

Group Art Unit: 2816

Examiner: Cunningham, Terry D.

Docket No.: 050324-1322

For: **Low Power Voltage To Current Converter**

The following is a list of documents enclosed:

Return Postcard  
Amendment Transmittal Letter  
Fourth Response

Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.

**AMENDMENT TRANSMITTAL LETTER (LARGE)**

Applicant(s): Lee, et al.

DEC 06 2004

Docket No.

050324-1322

Serial No.  
10/601,746Filing Date  
June 23, 2003Examiner  
Cunningham, T.D.Confirmation No.  
8986Group Art Unit  
2816Invention: **LOW POWER VOLTAGE TO CURRENT CONVERTER**

Commissioner for Patents  
Mail Stop Amendment  
P.O. Box 1450  
Alexandria VA 22313-1450

Transmitted herewith is a Fourth Response in the above-identified application.

The fee has been calculated and is transmitted as shown below

**CLAIMS AS AMENDED**

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	11 -	20 =	0	X \$18.00	\$0
INDEP. CLAIMS	1 -	3 =	0	X \$88.00	\$0
Multiple Dependent Claims (check if applicable) <input type="checkbox"/>				\$300.00	\$0
EXTENSION FEE	1 <sup>ST</sup> MONTH <input type="checkbox"/> \$110.00	2 <sup>ND</sup> MONTH <input type="checkbox"/> \$430.00	3 <sup>RD</sup> MONTH <input type="checkbox"/> \$980.00	4 <sup>TH</sup> MONTH <input type="checkbox"/> \$1530.00	\$0
Other Fees:					\$0
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$0

- ☒ No additional fee is required.  
☐ Please charge Deposit Account No. \_\_\_\_\_ in the amount of \_\_\_\_\_.  
☐ A check in the amount of \_\_\_\_\_ to cover the filing fee is enclosed. A duplicate copy of this page is enclosed.  
☐ A Credit Card Payment Form PTO-2038 is attached in the amount of \$\_\_\_\_\_.  
☒ The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 20-0778.

  
David Rodack; Reg. No. 47,03412/1/04  
Date